PSVV-635A

COUNTY OF SAN DIEGO

PAGE 652 DATE 07/02/13

REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY SFID 2002-1, PROP U 11/5/02, 2002A (D/S)

FUND NO. 4820-55 (53326)

STATE SEC		LAND	IMP	ROVEME	NTS		PERSONAL PROPERTY		٧٨	TOTAL ALUATION		ALL OTHE		GROSS AV LESS AO EXEMPTIONS		HOMEOWNERS EXEMPTIONS	NET VALUATION	
LOCAL SEC	8.903.390	368	11.72	0.699.	806	204	.213.593	20	0.828	.303.767		462.883.3	23	20.365.420.444	,	207.087.680	20.158.332.764	
TOTAL SEC	8,903,390	368	11,72	0,699,	806	204	,213,593	2	0,828	,303,767		462,883,3	23	20,365,420,444	:	207,087,680	20,158,332,764	
UNSECURED		0		9,551,			, 105 , 138		1,100	,656,836		36,083,82		1,064,573,007		0	1,064,573,007	
TOTAL AV	8,903,390	7,368	11,96	0,251,	504	1,065	,318,731	2	1,928	,960,603		498,967,1	52	21,429,993,451		207,087,680	21,222,905,771	
	L SECURED VAL	.UATIONS		2	0,158,332	,764				AMC	DUNT TO	BE RAISED	BY TA	XES INCL HOPTR				
						•					PLUS	ALLOWANCE	FOR I	MPOUND REVENUE			0	
LESS DELI	INQUENCY ALLO	WANCE 0	.00 %			0					LGA	AMOUNT TO	BE R	RAISED BY TAXES				
NET AFTER	R DELINQUENCY	1		2	0,158,332	,764				EC	TIMATE			DELQ%				
PLUS TOTA	AL SECURED HO	PTR			207.087	.680		UNSEC			UNSECURE	D HOPTR		DELYA		0		
						,		RATE				D DELINQ		2.00 %		0		
PRELIM AD	DJ SECURED VA	LUATION		2	0,365,420	,444		.00000		ı	LESS UNS	EC REDVL 1	EMPACT	7		0		
LEGG DER	EVELOPMENT IM																	
LESS REUE	EVELUPMENT_I	PACI				U				IBM	SECURED	TOTAL TO E	RE SUB	RTRACTED			0	
ADJ SEC V	ALUATION LES	S REDEVL		2	0.365.420	.444				O.11,	SECONED	IOIAL IO I	JE JOU	JIIOCILD			· ·	
						•												
 ANTICIPAT	TED ROLL CORR	RECTIONS													_			
ADJ SEC V	AL FOR RATE	COMPUTAT	ION	2	0,365,420	,444				AD.	J AMOUNT	TO BE RAT	ISED B	BY SECURED TAXES				
MAX. RATE	E:	COMPUTE	D RATE	:					•	TAX RATE	TIMES N	ET AFTER I	DELINO	)				
										TAX RATE LESS TAX			[PATED	ROLL CORR				
 												SECURE	PROO	F TOTAL				
SUMMARY C	OF REIMBURSED	TAXES F	OR CON	TROL A	ND REPORT	ING (	INSEC HO											

SEC HOPTR
TOTAL HOPTR

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COUNTY OF SAN DIEGO

PAGE 653 DATE 07/02/13

REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY-SFID 2002-1, PROP U 11/5/02, 2002B (D/S)

FUND NO. 4820-56 (53327)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT	「COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.	THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	THERM	/EMENTS	PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
STATE SEC	LAND	IMPRU	EMENI2	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION
LOCAL SEC	8.903.390.368	11.720.6	39.806	204.213.593	20.828.303.767	462.883.323	20.365.420.444	207.087.680	20.158.332.764
TOTAL SEC	8,903,390,368	11,720,0		204,213,593	20,828,303,767	462,883,323	20,365,420,444	207,087,680	20,158,332,764
UNSECURED	0		51,698	861,105,138	1,100,656,836	36,083,829	1,064,573,007	0	1,064,573,007
TOTAL AV	8,903,390,368	11,960,2	251,504	1,065,318,731	21,928,960,603	498,967,152	21,429,993,451	207,087,680	21,222,905,771
NET TOTAL	SECURED VALUATIO	NS .	20,158,332	.764	AMOUN	IT TO BE RAISED BY	TAXES INCL HOPTR		-
				•		PLUS ALLOWANCE FOR	IMPOUND REVENUE		0
LESS DELIN	OUENCY ALLOWANCE	0.00 %	_			ADJ AMOUNT TO BE	RAISED BY TAXES		
NET AFTER	DELINQUENCY		20,158,332	,764					
					ESTI		DELQ%		
PLUS TOTAL	SECURED HOPTR		207,087			SECURED HOPTR	0.00.0	0	
PRELIM ADJ	SECURED VALUATI	ON	20,365,420			SECURED DELINQ SS UNSEC REDVL IMPA	2.00 % CT	356,802 0	
LESS REDEV	ELOPMENT IMPACT			0				356.802	
					UNSEC	CURED TOTAL TO BE S	UBTRACTED	<u> </u>	356,802
ADJ SEC VA	LUATION LESS RED	EVL.	20,365,420	,444					
ANTICIPATE	ROLL CORRECTIO	NS					_		
ADJ SEC VA	L FOR RATE COMPL	TATION	20,365,420	,444	ADJ A	MOUNT TO BE RAISED	BY SECURED TAXES		
MAX. RATE:	COMP	UTED RATE:			TAV DATE TO	NET AETER BELT	MA		
MAARAIE:	CUMP	UIED RAIE:			TAX RATE T	MES NET AFTER DELI			
						ATE TIMES ANTICIPAT	ED ROLL CORR		
						SECURED PR	OOF TOTAL	_	
SUMMARY OF	REIMBURSED TAXE	S FOR CONTRO	L AND REPORT	ING UNSEC HOP SEC HOP TOTAL HOP	TR				

	PR	ROJECT ELIGIBLE UNSECURED	INCREMENT	PROJECT	NOT ELIGIBLE	INCREMENT	
5046-01 PAGUAY REDEVELOPMENT PROJECT			_	0	0	0	
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0		0	

COUNTY OF SAN DIEGO

PAGE 654 DATE 07/02/13

REPORT ID: VAL FILE-01 PSVVP700
COMBINED VALUATIONS FISCAL YEAR 2013-14

## AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY-SFID 2002-1, PROP U 11/05/02, 2002C (D/S)

FUND NO. 4820-57 (53328)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS		PERSONAL PROPERTY		TOTAL ALUATION		OTHER PTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNEI Exemption		NET VALUATION
STATE SEC LOCAL SEC	8.903.390.368	11.720.699.806	20	0 <u>4.213.593</u>	20.828	0 3.303.767	462.8	0 83.323	20.365.420.444	207.087.6	0 80 20	. 158 . 332 . 764
TOTAL SEC	8,903,390,368	11,720,699,806		4,213,593		,303,767		83,323	20,365,420,444	207,087,6		,158,332,764
UNSECURED	0	239,551,698		1,105,138		,656,836		83,829	1,064,573,007		0 1	,064,573,007
TOTAL AV	8,903,390,368	11,960,251,504	1,06	5,318,731	21,928	,960,603		67,152 	21,429,993,451	207,087,6	80 21	,222,905,771
NET TOTAL S	ECURED VALUATIONS	20,158	,332,764			AM	OUNT TO BE RA	ISED BY	TAXES INCL HOPTR			
		•							IMPOUND REVENUE			0
LESS DELINO	UENCY ALLOWANCE O	.00 %	0				LOMA LOA	NT TO BE	RAISED BY TAXES			
NET AFTER D	ELINQUENCY	20,158	,332,764									
PLUS TOTAL	SECURED HOPTR	207	.087.680	1	UNSEC		TIMATE Unsecured Hop	TR	DELQ%	0		
- I LOUIS TO THE		207	,,		RATE		UNSECURED DEL		2.00 %	6,259		
PRELIM ADJ	SECURED VALUATION	20,365	,420,444		.00060	1	LESS UNSEC RE	DVL IMPA	CT	0		
LESS REDEVE	LOPMENT IMPACT		0				_			6,259		
4D 1 CEC VAL	HATTON LEGG DEREN	00.00	400 444			UN	SECURED TOTAL	TO BE S	UBTRACTED	-		6,259
ADJ SEC VAL	UATION LESS REDEVL	. 20,365	,420,444									
ANTICIPATED	ROLL CORRECTIONS											
ADJ SEC VAL	FOR RATE COMPUTAT	ION 20,365	,420,444			AD.	J AMOUNT TO B	E RAISED	BY SECURED TAXES			
MAX. RATE:	COMPUTE	D RATE:				TAX RATE	TIMES NET AF	TER DELI	NO			
							TIMES HOPTR RATE TIMES A	NTICIPAT	ED ROLL CORR			
							<u> </u>	CURED PR	OOF TOTAL			
SUMMARY OF	REIMBURSED TAXES F	OR CONTROL AND RE	PORTING	SEC HO	PTR							
				TOTAL HO	rik							
							*****			-PROJECT NOT ELI	CTDI E	
					SECURED		IGIBLE Cured I	NCREMENT		URED UNSEC		INCREMENT
5046-01 PAGUA	Y REDEVELOPMENT PR	OJECT								0	0	0
											_	

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## COUNTY OF SAN DIEGO

PAGE 655 DATE 07/02/13

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2013-14

## AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY-SFID 2007-1, PROP C 2/05/08, SER A (D/S)

FUND NO. 4820-58 (53329)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET Valuation
STATE SEC	0 8,800,218,479	0 11.669.895.261	0 204.213.593	0 074 007 000	0	0	0	0
TOTAL SEC	8,800,218,479	11,669,895,261	204,213,593	20,674,327,333	471,185,981	20,203,141,352	207,005,080	19,996,136,272
UNSECURED	0,000,210,479	239,632,342	861,224,476	20,674,327,333 1,100,856,818	471,185,981	20,203,141,352	207,005,080 0	19,996,136,272
TOTAL AV	8,800,218,479	11,909,527,603	1,065,438,069	21,775,184,151	36,194,109 507,380,090	1,064,662,709 21,267,804,061	•	1,064,662,709
					507,380,090	21,267,004,061	207,005,080	21,060,798,981
NET TOTAL	SECURED VALUATIONS	19,996,	136,272	AMOUNT	TO BE RAISED BY 1	TAXES INCL HOPTR		
				P	US ALLOWANCE FOR	IMPOUND REVENUE		0
LESS_DELI	NOUENCY ALLOWANCE	0.00 %			ADJ AMOUNT TO BE	RAISED BY TAXES		
NET AFTER	DELINQUENCY	19,996,	136,272					
PLUS TOTA	L SECURED HOPTR	207.	005,080 UN	ESTIMA SEC UNSE	TE CURED HOPTR	DELQ%	0	
		·	RA		CURED DELINQ	2.00 %	0	
PRELIM AD	J SECURED VALUATION	20,203,	141,352 .0	0000 LESS	UNSEC REDVL IMPAG	CT	0	
LESS REDE	VELOPMENT IMPACT							
ADJ SEC V	ALUATION LESS REDEV	L. 20,203,	141 352	UNSECU	RED TOTAL TO BE SU	UBTRACTED		0
		,,	141,002					
ANTICIPAT	ED ROLL CORRECTIONS							
ADJ SEC V	AL FOR RATE COMPUTA	TION 20,203,	141,352	ADJ AM	OUNT TO BE RAISED	BY SECURED TAXES		
MAX. RATE	:COMPUT	ED_RATE:			S NET AFTER DELIN	NO		
				TAX RATE TIM LESS TAX RAT	S HOPTR TIMES ANTICIPATE	ED ROLL CORR		
					SECURED PRO	OOF TOTAL		
CIMMADY O	F REIMBURSED TAXES	EOD CONTROL AND DED	ODITAL INCEC HORT					
SUMMART	REIMBURSED TAXES	FOR CONTROL AND REP	SEC HOPT	R				
				PROJECT ELIGIB	.E	P	ROJECT NOT ELIGIBLE	
			s	ECURED UNSECURE	INCREMENT	SECUR	ED UNSECURED	INCREMENT
5046-01 PAG	UAY REDEVELOPMENT PI	ROJECT					0 0	0

COUNTY OF SAN DIEGO

PAGE 656 DATE 07/02/13

REPORT ID: VAL FILE-01 PSVVP700

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY-SFID 2002-1, PROP U 11/5/02, 2011REF (D/S)

FUND NO. 4820-59 (57571)

				RD HAS NOT COMPLETED F AUGUST. THE ASSES				
	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	8,903,390,368	11,720,699,806	204,213,593	20,828,303,767	462,883,323	20,365,420,444	207,087,680	20,158,332,764
TOTAL SEC	8,903,390,368	11,720,699,806	204,213,593	20,828,303,767	462,883,323	20,365,420,444	207,087,680	20,158,332,764
UNSECURED	0	239,551,698	861,105,138	1,100,656,836	36,083,829	1,064,573,007	0	1,064,573,007
TOTAL AV	8,903,390,368	11,960,251,504	1,065,318,731	21,928,960,603	498,967,152	21,429,993,451	207,087,680	21,222,905,771
	SECURED VALUATIONS NOVEMENT ALLOWANCE	20,158,3	332,764 0	,	TO BE RAISED BY PLUS ALLOWANCE FOR ADJ AMOUNT TO BE			0
NET AFTER	DELINQUENCY	20,158,3	332,764	ESTIM	ATE	DELQ%		
PLUS TOTA	L SECURED HOPTR		087,680 UNS		CURED HOPTR		0	
PRELIM AD	J SECURED VALUATION	20,365,4	RAT 120,444 .02		CURED DELINQ S UNSEC REDVL IMPA	2.00 % CT	210,742 0	
LESS REDE	VELOPMENT_IMPACT		0				210.742	
	ALUATION LESS REDEVL	20,365,4	120,444	UNSEC	RED TOTAL TO BE S	UBTRACTED		210,742
<u> ANTICIPAT</u>	ED ROLL CORRECTIONS							

MAX. RATE: COMPUTED RATE:

ADJ SEC VAL FOR RATE COMPUTATION

ADJ AMOUNT TO BE RAISED BY SECURED TAXES

TAX RATE TIMES NET AFTER DELINO
TAX RATE TIMES HOPTR
LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR SEC HOPTR

TOTAL HOPTR

20,365,420,444

	PROJEC	T ELIGIBLE	INCREMENT	PROJECT	NOT ELIGIBLE UNSECURED	INCREMENT	
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0	
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS		0	0	0	0		